

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Contingent–BCWD–OP–Recoupment of Office Imprest cash amount for Rs. 2,110/- (Rupees Two thousand One hundred and Ten only) for the use of Petty Office expenses – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 90

Dated: 16.03.2011

ORDER :

Post facto sanction is hereby accorded for an amount of Rs.2,110/- (Rupees Two thousand One hundred and Ten only) towards recoupment of Imprest Cash amount for the use of Petty Office Expenses as annexed to this order.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "M.H. 2251- Secretariat Social Services SH (090) - Secretariat-SH-17- B.C. Welfare Department 130- Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the above amount in favour of Accounts Officer, Finance (CCS) Department.

4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.LAKSHMI NARAYANA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Backward Classes Welfare (Claims) Dept.

Copy to:

The Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SC

//Forwarded by order//

Section Officer

ANNEXURE TO THE G.O.Rt.No. 90 , BACKWARD CLASSES
WELFARE (OP) DEPARTMENT, G.O.Rt.No. 90 , BCW(OP)
Dept., DATED: 16.03.2011

S.No.	Voucher No. & Date	Description of expenditure	Amount Rs.
1.	Page 17	Payment towards car accessories for car bearing No.AP 09 CB 1118	650=00
2.	Page 19	Towards the purchase of Water Bottles (20 * 1 Ltr), Good day biscuits (10 packets), Flower milk (25), Sweets	805=00
3.	Page 21	Towards the purchase of Water bottle (20 L), Water bottle (20 L), Taj Tea Dip, Good Day biscuits, Sugar, 50:50 biscuits Tajmahal tea, Nestle Milk Powder	655=00
		TOTAL:	2110

(Rupees Two thousand One hundred and Ten only)

Section Officer